



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**stationery & Non- stationery Items** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.7560/-** incurred towards supplying of certain Stationery and Non – stationery items - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 540**

**Dated:12.11.2009.**

Read the following:-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. Issued Govt. Lr. No.6007/op/A3/2009 dated :03-11-2009.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bills No.11570, 11571, 11572 dated:06-11-2009.

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.7560** ( Rupees Seven thousand and Five hundred and sixty only) towards supplying of certain Stationery and Non – stationery items by **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,  
Saroor nagar,Hyderabad – 500 048.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER